

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | RELATED DOC ID | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE             | AUTHOR                                 | RESOURCE TYPE       |
|-------------|------------|------------|---|----------------|---|--------------|------------------------------|------------|-----------------------|--|---------------------|
| R06-9966395 | 04/05/2019 | 3          | 2ND 80S FIRE TANK VOLUME UPDATES - 04/05/2019   | 9965489        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966396 | 04/05/2019 | 1          | ICS 201-1 - INCIDENT BRIEFING MAP/SKETCH - TANK IMAGE MAP - PERIOD PERIOD 04/05/2019 TO 04/07/2019            | 9965489        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED) | Figure/Map/ Drawing |
| R06-9966398 | 04/05/2019 | 3          | TANK VOLUME UPDATES - 2ND 80S FIRE - 04/05/2019   | 9965490        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966399 | 04/05/2019 | 1          | ICS 201-1 - INCIDENT BRIEFING MAP/SKETCH - TANK IMAGE MAP - PERIOD PERIOD 04/05/2019 TO 04/07/2019            | 9965490        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED) | Figure/Map/ Drawing |
| R06-9966401 | 04/05/2019 | 3          | 2ND 80S FIRE TANK VOLUME UPDATES REPORT   | 9965491        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966403 | 03/23/2019 | 1          | TANK FARM MAP - 2ND 80S FIRE - 03/23/2019   | 9965491        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED) | Figure/Map/ Drawing |
| R06-9966404 | 03/23/2019 | 1          | TANK FARM MAP - 2ND 80S FIRE - 03/23/2019   | 9965492        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED) | Figure/Map/ Drawing |
| R06-9966406 | 04/05/2019 | 3          | 2ND 80S FIRE - TANK VOLUME UPDATES - 04/05/2015   | 9965492        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966412 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/05/2019 2300 TO 04/06/2019 0000 | 9965504        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966413 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0000 TO 04/06/2019 0100 | 9965504        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966414 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0200 TO 0300            | 9965505        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966415 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0100 TO 0200            | 9965505        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966416 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0300 TO 0400            | 9965506        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966417 | 04/06/2019 | 1          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0400 TO 0500            | 9965506        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966418 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0600 TO 0700            | 9965507        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966419 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0500 TO 0600            | 9965507        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966420 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0700 TO 0800            | 9965508        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966421 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0800 TO 0900            | 9965508        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966422 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 0900 TO 1000            | 9965509        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966423 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 1000 TO 1100            | 9965509        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966424 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 1100 TO 1200            | 9965510        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966425 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 1200 TO 1300            | 9965510        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966426 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 1300 TO 1400            | 9965511        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966427 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 1400 TO 1500            | 9965511        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966428 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 1500 TO 1600            | 9965512        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966429 | 04/06/2019 | 1          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 1600 TO 1700            | 9965512        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966430 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 1700 TO 1800            | 9965513        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966431 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 1800 TO 1900            | 9965513        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |

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|-------------|------------|------------|---|----------------|---|--------------|------------------------------|-------------|-----------------------|--|---------------------|
| R06-9966432 | 03/23/2019 | 1          | TANK FARM MAP - 2ND 80S FIRE - 03/23/2019   | 9965514        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED) | Figure/Map/ Drawing |
| R06-9966434 | 04/06/2019 | 3          | TANK VOLUME UPDATES - 2ND 80S FIRE - 04/06/2019   | 9965514        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966436 | 03/23/2019 | 1          | TANK FARM MAP - 2ND 80S FIRE - 03/23/2019   | 9965515        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED) | Figure/Map/ Drawing |
| R06-9966437 | 04/06/2019 | 3          | TANK VOLUME UPDATES - 2ND 80S FIRE - 04/06/2019   | 9965515        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966439 | 03/23/2019 | 1          | TANK FARM MAP - 2ND 80S FIRE - 03/23/2019   | 9965516        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED) | Figure/Map/ Drawing |
| R06-9966440 | 04/06/2019 | 3          | TANK VOLUME UPDATES - 2ND 80S FIRE - 04/26/2019   | 9965516        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966441 | 04/06/2019 | 3          | TANK VOLUME UPDATES - 2ND 80S FIRE - 04/06/2019   | 9965517        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966442 | 04/06/2019 | 1          | INCIDENT EVENT LOG - 2ND 80S FIRE - 04/06/2019  | 9965517        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | List/Index          |
| R06-9966443 | 04/06/2019 | 9          | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - PRELIMINARY DATA SUMMARY - PROJECT NO. 111356 - 04/06/2019 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | NONE (CTEH)                            | Report              |
| R06-9966444 | 04/04/2019 | 1          | INCIDENT VOLUMES REPORT - 04/04/2019  | 9965519        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966446 | 03/23/2019 | 1          | TANK FARM MAP - 2ND 80S FIRE - 03/23/2019   | 9965519        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED) | Figure/Map/ Drawing |
| R06-9966447 | 04/06/2019 | 1          | IMPACTED TANK SUMMARY - 04/06/2019  | 9965519        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966450 | 04/06/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/06/2019 2100 TO 2200          | 9965521        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966452 | 04/06/2019 | 3          | TANK VOLUME UPDATES - 2ND 80S FIRE - 04/06/2019 0300  | 9965522        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966453 | 04/06/2019 | 1          | INCIDENT EVENT LOG - 2ND 80S FIRE - 04/06/2019 0300   | 9965522        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966471 | 04/05/2019 | 3          | TANK VOLUME UPDATES - 2ND 80S FIRE - 04/05/2019 2300  | 9965539        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966473 | 04/07/2019 | 1          | ICS 201-1 - INCIDENT BRIEFING MAP/SKETCH - TANK IMAGE MAP - PERIOD PERIOD NO. 11 - 04/05/2019 TO 04/07/2019 | 9965539        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | NONE (THE RESPONSE GROUP INCORPORATED) | Figure/Map/ Drawing |
| R06-9966475 | 04/11/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/11/2019 0000 TO 0100          | 9965541        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966476 | 04/11/2019 | 1          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/11/2019 0100 TO 0200          | 9965541        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966477 | 04/11/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/11/2019 0300 TO 0400          | 9965542        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966478 | 04/11/2019 | 1          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/11/2019 0200 TO 0300          | 9965542        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966479 | 04/11/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/11/2019 0400 TO 0500          | 9965543        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966480 | 04/11/2019 | 1          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/11/2019 0500 TO 0600          | 9965543        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966481 | 04/11/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/11/2019 0700 TO 0800          | 9965544        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966482 | 04/11/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/11/2019 0600 TO 0700          | 9965544        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | None (NONE SPECIFIED)                  | Report              |
| R06-9966483 | 04/10/2019 | 63         | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - ANALYTICAL DATA SUMMARY - PROJECT NO. 111356 - 04/10/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | NONE (CTEH)                            | Report              |
| R06-9966484 | 04/11/2019 | 9          | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - PRELIMINARY DATA SUMMARY - PROJECT NO. 111356 - 04/11/2019 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED) | NONE (CTEH)                            | Report              |

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|-------------|------------|------------|---|----------------|---|--------------|------------------------------|------------|--|---|---------------|
| R06-9966485 | 04/12/2019 | 9          | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - PRELIMINARY DATA SUMMARY - 04/12/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (CTEH)   | Report        |
| R06-9966486 | 04/13/2019 | 9          | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - PRELIMINARY DATA SUMMARY - PROJECT NO. 111356 - 04/13/2019                                   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (CTEH)   | Report        |
| R06-9966487 | 04/14/2019 | 9          | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - PRELIMINARY DATA SUMMARY - PROJECT NO. 111356 - 04/14/2019                                   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (CTEH)   | Report        |
| R06-9966488 | 04/15/2019 | 9          | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - PRELIMINARY DATA SUMMARY - PROJECT NO. 111356 - 04/15/2019                                   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (CTEH)   | Report        |
| R06-9966489 | 04/16/2019 | 9          | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - PRELIMINARY DATA SUMMARY - PROJECT NO. 111356 - 04/16/2019                                   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (CTEH)   | Report        |
| R06-9966490 | 04/17/2019 | 9          | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - PRELIMINARY DATA SUMMARY - PROJECT NO. 111356 - 04/17/2019                                   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (CTEH)   | Report        |
| R06-9966493 | 04/05/2019 | 2          | STORMWATER DISCHARGE RESPONSE INFORMATION AND INTERCONTINENTAL TERMINALS COMPANY PLOT PLANS   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)   WASCOME, DAVID (INTERCONTINENTAL TERMINALS COMPANY)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)            | Email         |
| R06-9966494 | 04/18/2019 | 9          | INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE - PRELIMINARY DATA SUMMARY - PROJECT NO. 111356 - 04/18/2019                                   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (CTEH)   | Report        |
| R06-9966495 | 04/18/2019 | 1          | AUTHORIZATION OF DISCHARGE ISSUED TO INTERCONTINENTAL TERMINALS COMPANY LLC   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | None (NONE SPECIFIED)                                       | Letter        |
| R06-9966509 | 04/10/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/10/2019 2200 TO 2300  | 9965573        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Report        |
| R06-9966510 | 04/10/2019 | 2          | PRELIMINARY HAND-HELD AIR MONITORING LOCATIONS - ITC DEER PARK TANK FIRE - 04/10/2019 - 04/11/2019 2300 TO 0000                               | 9965573        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Report        |
| R06-9966511 | 04/12/2019 | 191        | 2ND 80S FIRE - EQUIPMENT DECONTAMINATION PLAN - 04/12/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Work Plan     |
| R06-9966512 | 04/12/2019 | 29         | 2ND 80S FIRE - DEER PARK, TEXAS - WASTE MANAGEMENT PLAN - DISTRIBUTION DATE 04/12/2019  | 9965576        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | SHREMSHOCK, KARRAH (INTERCONTINENTAL TERMINALS COMPANY LLC) | Work Plan     |
| R06-9966513 | 04/12/2019 | 191        | DRAFT 2ND 80S FIRE - WASTE HANDLING PLAN - ATTACHMENT A TO H  | 9965576        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Work Plan     |
| R06-9966515 | 04/10/2019 | 2          | RUNNING SAMPLE WATER COUNT REPORT - 03/18/2019 TO 04/10/2019  | 9965577        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Report        |
| R06-9966517 | 04/15/2019 | 9          | DRAFT FINAL WATER AND RELEASED MATERIAL SAMPLING PLAN - 2ND 80S FIRE - 04/15/2019   | 9965578        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Work Plan     |
| R06-9966518 | 04/15/2019 | 9          | DRAFT FINAL WATER AND RELEASED MATERIAL SAMPLING PLAN - 2ND 80S FIRE - 04/15/2019   | 9965578        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Work Plan     |
| R06-9966524 | 04/14/2019 | 9          | DRAFT WATER AND RELEASED MATERIAL SAMPLING PLAN - DEER PARK FIRE - 04/14/2019   | 9965579        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Work Plan     |
| R06-9966539 | 04/18/2019 | 2          | DRAFT ITC TANK FIRE TRANSITION PLAN - 03/28/2018  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Work Plan     |
| R06-9966540 | 04/18/2019 | 1          | LETTER TO EPA REGARDING EPA REGION 6 FEDERAL ON-SCENE COORDINATOR AUTHORIZATION OF DISCHARGE ISSUED TO INTERCONTINENTAL TERMINALS COMPANY LLC |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | None (NONE SPECIFIED)                                       | Letter        |
| R06-9966546 | 04/10/2019 | 32         | DRAFT SHORELINE CLEANUP ASSESSMENT TECHNIQUE WORK PLAN - SECOND 80S FIRE  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Work Plan     |
| R06-9966552 | 04/10/2019 | 32         | DRAFT SHORELINE CLEANUP ASSESSMENT TECHNIQUE WORK PLAN - SECOND 80S FIRE  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)                                       | Work Plan     |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | RELATED DOC ID | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE  | AUTHOR   | RESOURCE TYPE            |
|-------------|------------|------------|---|----------------|---|--------------|------------------------------|------------|--|--|--------------------------|
| R06-9966553 | 04/10/2019 | 181        | DRAFT 2ND 80S FIRE - EQUIPMENT DECONTAMINATION PLAN - 04/10/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Work Plan                |
| R06-9966555 | 04/15/2019 | 2          | RESPONSE TO TCEQ COMMENTS ON THE EQUIPMENT DECON PLAN - 04/15/2019  | 9965602        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Other                    |
| R06-9966556 | 04/12/2019 | 191        | 2ND 80S FIRE - EQUIPMENT DECONTAMINATION PLAN - 04/12/2019  | 9965603        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Work Plan                |
| R06-9966610 | 04/16/2019 | 1          | TANK STORAGE STATUS UPDATE - 04/16/2019   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Analytical Data Document |
| R06-9966612 | 04/16/2019 | 1          | TANK STORAGE STATUS UPDATE - 04/16/2019   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Analytical Data Document |
| R06-9966676 | 04/18/2019 | 1          | SOIL SAMPLES MAP - 04/16/2019 AND 04/17/2019 - INTERCONTINENTAL TERMINALS COMPANY LLC - DEER PARK SITE  | 9965663        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | NONE (TRINITY ENVIRONMENTAL)   | Figure/Map/ Drawing      |
| R06-9966784 | 04/10/2019 | 99         | 2ND 80'S FIRE (ITC TANK FIRE) INCIDENT ACTION PLAN NO. 14 FOR 04/11/2019 TO 04/14/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | BERNHAGEN, KENDRA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (THE RESPONSE GROUP INCORPORATED) | Work Plan                |
| R06-9966785 | 04/05/2019 | 2          | REQUEST FOR STORMWATER DISCHARGE RESPONSE INFORMATION WITH ATTACHED ITC PLOT PLAN   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)   WASCOME, DAVID (INTERCONTINENTAL TERMINALS COMPANY)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | Email                    |
| R06-9966788 | 04/05/2019 | 2          | REQUEST FOR STORMWATER DISCHARGE RESPONSE INFORMATION WITH ATTACHED ITC PLOT PLAN   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)   WASCOME, DAVID (INTERCONTINENTAL TERMINALS COMPANY)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | Email                    |
| R06-9966844 | 04/14/2019 | 2          | DRAFT U.S. ENVIRONMENTAL PROTECTION AGENCY REGION 6 FEDERAL ON SCENE COORDINATOR DIRECTIVE ON WASTEWATER  | 9965828        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Other                    |
| R06-9966845 | 04/14/2019 | 12         | EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS FOR INTERNATIONAL TERMINALS COMPANY LLC  | 9965828        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | List/Index               |
| R06-9966846 | 04/14/2019 | 2          | DRAFT U.S. ENVIRONMENTAL PROTECTION AGENCY REGION 6 FEDERAL ON SCENE COORDINATOR DIRECTIVE ON WASTEWATER  | 9965829        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Other                    |
| R06-9966847 | 04/14/2019 | 12         | EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS FOR INTERNATIONAL TERMINALS COMPANY LLC  | 9965829        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | List/Index               |
| R06-9966848 | 04/14/2019 | 2          | DRAFT U.S. ENVIRONMENTAL PROTECTION AGENCY REGION 6 FEDERAL ON SCENE COORDINATOR DIRECTIVE ON WASTEWATER  | 9965830        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Other                    |
| R06-9966849 | 04/14/2019 | 12         | EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS FOR INTERNATIONAL TERMINALS COMPANY LLC  | 9965830        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | List/Index               |
| R06-9966863 | 04/13/2019 | 2          | 2ND 80S FIRE (ITC TANK FIRE) - ITC REQUEST FOR ONE-TIME AUTHORIZATION OF DISCHARGE OF INCIDENT-RELATED WASTEWATER AND CONTINUING DISCHARGE OF NON-INCIDENT RELATED WASTEWATER |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC)  | Other                    |
| R06-9966866 | 04/11/2019 | 1          | REVISED TANK STATUS UPDATE 04/11/2019   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | None (NONE SPECIFIED)  | Report                   |
| R06-9966868 | 04/17/2019 | 14         | SIGNED U.S. ENVIRONMENTAL PROTECTIVE AGENCY REGION 6 FEDERAL ON SCENE COORDINATOR AUTHORIZATION OF DISCHARGE  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)  | MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Other                    |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | RELATED DOC ID | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID / OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|--|----------------|---|--------------|------------------------------|-------------|---|---|---------------|
| R06-9966872 | 04/11/2019 | 1          | TANK STATUS UPDATE 04/11/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966873 | 04/11/2019 | 1          | TANK STATUS UPDATE 04/11/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966875 | 04/12/2019 | 1          | TANK STATUS UPDATE 04/12/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966876 | 04/13/2019 | 1          | TANK STATUS UPDATE 04/13/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966877 | 04/14/2019 | 1          | TANK STATUS UPDATE 04/14/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966878 | 04/15/2019 | 1          | TANK STATUS UPDATE 04/15/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966879 | 04/17/2019 | 1          | TANK STATUS UPDATE 04/17/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966881 | 04/17/2019 | 1          | TANK STATUS UPDATE 04/17/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966882 | 04/18/2019 | 1          | TANK STATUS UPDATE 04/18/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966884 | 04/18/2019 | 1          | TANK STATUS UPDATE 04/18/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966895 | 04/16/2019 | 1          | TANK STATUS UPDATE 04/16/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Report        |
| R06-9966907 | 03/25/2019 | 1          | CONSULTANTS WORKING ON BEHALF OF EPA AND TCEQ GRANTED ACCESS TO PERIMETER OF IMPACTED TANK FARM PENDING APPROVAL OF DEER PARK OPS              |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | Email         |
| R06-9966910 | 03/29/2019 | 1          | TRANSMITTAL OF ICS 207 - ORGANIZATION CHART - ENVIRONMENTAL UNIT - PERIOD 7 03/29/2019 0700 TO 03/30/2019 0700 - 2ND 80'S FIRE (ITC TANK FIRE) | 9968816        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   SHIRLEY, ERNIE (CTEH RESPONSE MANAGEMENT)           | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9966919 | 03/29/2019 | 1          | ACKNOWLEDGEMENT OF SCAT AND RAT MAPS FOR 03/28/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   NUNEZ, ALEX (TEXAS PARKS & WILDLIFE DEPARTMENT)     | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9966920 | 03/30/2019 | 1          | ACKNOWLEDGEMENT OF SCAT AND RAT MAPS FOR 03/29/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9966922 | 03/27/2019 | 3          | TRANSMITTAL OF SURFACE WATER SAMPLE LOCATIONS AND MAP OF SAMPLING LOCATIONS FOR 03/27/2019   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN        | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (HARRIS COUNTY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                                | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | RELATED DOC ID | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE   | AUTHOR   | RESOURCE TYPE |
|-------------|------------|------------|--|----------------|---|--------------|------------------------------|------------|---|--|---------------|
| R06-9966927 | 03/26/2019 | 2          | TRANSMITTAL OF LIST OF WATER SAMPLE LOCATIONS AND MAP OF SAMPLING LOCATIONS 03/25/2019                   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (HARRIS COUNTY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)                   | Email         |
| R06-9966931 | 03/29/2019 | 1          | REQUEST FOR APPROVAL TO USE ABSORBENT PAD PRODUCT ON TUCKER'S BAYOU                                      |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC)      | Email         |
| R06-9966947 | 03/29/2019 | 1          | QUESTION ABOUT LOCATION MAPS FOR 03/30/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)   NUNEZ, ALEX (TEXAS PARKS & WILDLIFE DEPARTMENT)                                   | MASSEY, WESTIN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email         |
| R06-9966961 | 03/29/2019 | 2          | FORWARD OF QUERY FOR SCAT AND RAT MAPS FOR 03/30/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | MASSEY, WESTIN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   SAUNDERS, ART (CARDNO)   | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)                   | Email         |
| R06-9966972 | 03/27/2019 | 1          | SUBJECT LINE ONLY SCAT MAPS 03/23/2019 - 03/26/2019  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                 | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)                   | Email         |
| R06-9966974 | 03/28/2019 | 1          | SCAT AND RAT MAPS FOR 03/27/2019   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (HARRIS COUNTY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)                   | Email         |
| R06-9966993 | 04/07/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES AND INCIDENT EVENT LOG - 2ND 80'S FIRE (ITC TANK FIRE) FOR 04/07/2019 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | TURNER, SAVANNAH (THE RESPONSE GROUP INCORPORATED)         | Email         |
| R06-9966994 | 04/06/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES AND INCIDENT EVENT LOG - 2ND 80'S FIRE (ITC TANK FIRE) FOR 04/06/2019 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | TURNER, SAVANNAH (THE RESPONSE GROUP INCORPORATED)         | Email         |
| R06-9966995 | 04/07/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES AND INCIDENT EVENT LOG FOR ITC TANK FIRE - 04/07/2019                 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | HILL, DAVID (THE RESPONSE GROUP)                           | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | RELATED DOC ID | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE   | AUTHOR   | RESOURCE TYPE |
|-------------|------------|------------|--|----------------|---|--------------|------------------------------|------------|---|--|---------------|
| R06-9966996 | 04/07/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES - 04/07/2019 15:00 - 2ND 80'S FIRE (ITC TANK FIRE)                    | 9968919        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | HILL, DAVID (THE RESPONSE GROUP)                   | Email         |
| R06-9966997 | 04/08/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES - 04/08/2019 3:00 - 2ND 80'S FIRE (ITC TANK FIRE)                     | 9968920        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | HILL, DAVID (THE RESPONSE GROUP)                   | Email         |
| R06-9966998 | 04/08/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES AND INCIDENT EVENT LOG - 2ND 80'S FIRE (ITC TANK FIRE) FOR 04/08/2019 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | HILL, DAVID (THE RESPONSE GROUP)                   | Email         |
| R06-9966999 | 04/08/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES AND INCIDENT EVENT LOG - 2ND 80'S FIRE (ITC TANK FIRE) FOR 04/08/2019 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | HILL, DAVID (THE RESPONSE GROUP)                   | Email         |
| R06-9967000 | 04/04/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES AND INCIDENT EVENT LOG - 2ND 80'S FIRE (ITC TANK FIRE) FOR 04/03/2019 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | TURNER, SAVANNAH (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9967001 | 04/04/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES AND INCIDENT EVENT LOG - 2ND 80'S FIRE (ITC TANK FIRE) 04/04/2019     |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | TURNER, SAVANNAH (THE RESPONSE GROUP INCORPORATED) | Email         |
| R06-9967002 | 04/05/2019 | 1          | TRANSMITTAL OF TANK VOLUME UPDATES AND INCIDENT EVENT LOG - 2ND 80'S FIRE (ITC TANK FIRE) 04/05/2019     |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J CHISM, RICHARD (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)<br>J COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | TURNER, SAVANNAH (THE RESPONSE GROUP INCORPORATED) | Email         |

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|-------------|------------|------------|---|----------------|---|--------------|------------------------------|------------|---|---|---------------|
| R06-9967004 | 04/18/2019 | 1          | TRANSMITTAL OF RESPONSE PHASE ENVIRONMENTAL PLAN STATUS - 04/18/2019 - 2ND 80S FIRE (ITC TANK FIRE) - DEER PARK, TEXAS                                  | 9968932        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MARTIN, JOHNATHAN (HARRIS COUNTY)   MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9967007 | 04/16/2019 | 1          | TRANSMITTAL OF RESPONSE PHASE ENVIRONMENTAL PLAN STATUS - 04/16/2019 - 2ND 80S FIRE (ITC TANK FIRE) - DEER PARK, TEXAS                                  | 9968935        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9967021 | 04/13/2019 | 1          | TRANSMITTAL OF APPROVED SHORELINE CLEANUP ASSESSMENT TECHNIQUE (SCAT) PLAN - VERSION 1.0 - 04/13/2019 - 2ND 80S FIRE (ITC TANK FIRE) - DEER PARK, TEXAS | 9968938        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                 | Email         |
| R06-9967023 | 04/02/2019 | 1          | TRANSMITTAL OF ENVIRONMENTAL PLAN STATUS LIST   | 9968941        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)      | Email         |
| R06-9967032 | 04/12/2019 | 1          | TRANSMITTAL OF COMPILED SCAT OVERVIEW GRID MAP - 04/11/2019 - SECOND 80'S FIRE (ITC TANK FIRE)  | 9968952        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9967035 | 04/09/2019 | 1          | TRANSMITTAL OF COMPILED RAT OVERVIEW GRID MAP AND COMPILED OVERVIEW SCAT GRID MAP - SECOND 80'S FIRE (ITC TANK FIRE) FOR 04/08/2019                     |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MARTIN, JOHNATHAN (HARRIS COUNTY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                     | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9967037 | 04/04/2019 | 4          | REQUEST TO SEND TEAM TO CONFIRM COMPLAINTS RECEIVED BY TCEQ OF FIRE FOAM GOING OFFSITE  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)   MCCORMACK, JAMES (CTEH)   SHREMSHOCK, KARRAH (INTERCONTINENTAL TERMINALS COMPANY LLC)                  | NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)      | Email         |
| R06-9967039 | 04/18/2019 | 1          | TRANSMITTAL OF RESPONSE PHASE ENVIRONMENTAL PLAN STATUS - 04/18/2019 - 2ND 80S FIRE (ITC TANK FIRE) - DEER PARK, TEXAS                                  | 9968958        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MARTIN, JOHNATHAN (HARRIS COUNTY)   MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9967058 | 04/09/2019 | 1          | TRANSMITTAL OF TANK TABLE UPDATE FOR 04/09/2019   | 9968972        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | Email         |
| R06-9967059 | 04/09/2019 | 1          | TRANSMITTAL OF TANK TABLE UPDATE FOR 04/09/2019   | 9968973        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | Email         |



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|-------------|------------|------------|--|----------------|---|--------------|------------------------------|------------|--|---|---------------|
| R06-9967061 | 04/16/2019 | 2          | CONCURRENCE WITH SUGGESTION REGARDING TRACKING CLEANED TANKS IN TANK UPDATES                                 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | Email         |
| R06-9967063 | 04/10/2019 | 2          | QUESTIONS CONCERNING ADDING METRICS TO WATER MONITORING  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TURNER, PHILIP, K (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9967071 | 04/10/2019 | 1          | SCAT AND RAT MAPS FOR 04/09/2019 WITHOUT ATTACHMENTS   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)   MARTIN, JOHNATHAN (HARRIS COUNTY)                              | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9967073 | 04/09/2019 | 1          | NOTIFICATION OF CORRECTING ERROR IN SPREADSHEET AND WILL RE-ISSUE  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC) | Email         |
| R06-9967075 | 04/08/2019 | 1          | TRANSMITTAL OF RESPONSE PHASE GANTT CHART AND LIST OF SUGGESTED TRANSITION METRICS FOR MEETING ON 04/09/2019 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PHILLIPS, CATHERINE (U.S. COAST GUARD)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC)                        | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9967076 | 04/09/2019 | 1          | TRANSMITTAL OF UPDATED RESPONSE PHASE GANTT CHART AND UPDATED LIST OF SUGGESTED TRANSITION METRICS           |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   PHILLIPS, CATHERINE (U.S. COAST GUARD)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC)                        | DUBACH, HELEN (CTEH RESPONSE MANAGEMENT)              | Email         |
| R06-9967234 | 03/30/2019 | 1          | TRANSMITTAL OF BENZENE REPORTS FOR 03/29/2019 1100 PM TO 03/30/2019 0100 AM                                  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | CALLAHAN, JASON (CTEH LLC)                            | Email         |
| R06-9967239 | 03/30/2019 | 1          | TRANSMITTAL OF BENZENE REPORTS FOR 03/29/2019 0100 AM TO 0300 AM   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | CALLAHAN, JASON (CTEH LLC)                            | Email         |

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|-------------|------------|------------|---|----------------|---|--------------|------------------------------|------------|---|--|---------------|
| R06-9967244 | 03/30/2019 | 1          | TRANSMITTAL OF BENZENE REPORTS FOR 03/30/2019 0300 AM TO 0500 AM  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | CALLAHAN, JASON (CTEH LLC)                           | Email         |
| R06-9967250 | 03/29/2019 | 1          | TRANSMITTAL OF BENZENE REPORTS FOR 03/29/2019 0500 AM TO 0700 AM  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | CALLAHAN, JASON (CTEH LLC)                           | Email         |
| R06-9967255 | 03/29/2019 | 1          | TRANSMITTAL OF BENZENE REPORTS FOR 03/29/2019 0700 AM TO 0900 AM  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   BROOKS, BRANDY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SARTAIN, TRAVIS (CTEH LLC)                           | Email         |
| R06-9967279 | 03/26/2019 | 1          | TRANSMITTAL OF BENZENE REPORTS FOR 03/26/2019 0300 PM TO 0500 PM  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | KERZIC, PATRICK (CTEH LLC)                           | Email         |
| R06-9967314 | 03/28/2019 | 1          | TRANSMITTAL OF ANALYTICAL DATA REPORTS - CANISTER RESULTS FOR AIR SAMPLING STATIONS 03/18/2019 TO 03/24/2019    |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY) | Email         |
| R06-9967336 | 03/25/2019 | 1          | TRANSMITTAL OF 2ND 80S FIRE (ITC TANK FIRE) - APPROVED INCIDENT ACTION PLAN - PERIOD 3 03/25/2019 TO 03/26/2019 | 9969584        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   DUBACH, HEATHER (CTEH RM)   KURLA, MATTHEW (BAKER BOTTS)  | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED)     | Email         |
| R06-9967360 | 03/28/2019 | 1          | TRANSMITTAL OF 2ND 80S FIRE (ITC TANK FIRE) - APPROVED INCIDENT ACTION PLAN - PERIOD 6 03/28/2019 TO 03/29/2019 | 9969628        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | COOK, KELLY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   DUBACH, HEATHER (CTEH RM)   KURLA, MATTHEW (BAKER BOTTS)  | PASQUIER, JOHN (THE RESPONSE GROUP INCORPORATED)     | Email         |

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| R06-9967361 | 03/22/2019 | 1          | TRANSMITTAL OF TRAJECTORY PREDICTIONS FOR ITC TANK FIRE DISCHARGES   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC)       | DOELLING, PAIGE (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | Email         |
| R06-9967366 | 03/30/2019 | 1          | TRANSMITTAL OF 2ND 80S FIRE (ITC TANK FIRE) WATER SAMPLE RESULTS WITH MAP OF SAMPLING LOCATIONS                        |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MARTIN, JONATHAN (HARRIS COUNTY POLLUTION CONTROL SERVICES DEPARTMENT)   NONE (HARRIS COUNTY)                        | DUBACH, HELEN (CTEH RM)   | Email         |
| R06-9967367 | 03/24/2019 | 1          | TRANSMITTAL OF DRAFT WATER AND FIRE SUPPRESSANT SAMPLING PLAN 03/23/2019   | 9969653        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (HARRIS COUNTY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | DUBACH, HELEN (CTEH RM)   | Email         |
| R06-9967372 | 03/21/2019 | 1          | MESSAGE THAT PUMPS WILL BE USED TO TRANSFER PRODUCT BETWEEN TANKS  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (INTERCONTINENTAL TERMINALS COMPANY)  | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)              | Email         |
| R06-9967405 | 03/18/2019 | 1          | TRANSMITTAL OF COVER LETTER AND NAPHTHA TANK FIRE - PRELIMINARY AIR SAMPLING AND ANALYSIS PLAN AT ITC TANK FIRE        |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)               | TAYLOR, MIKE (INTERCONTINENTAL TERMINALS COMPANY)                 | Email         |
| R06-9967407 | 03/19/2019 | 1          | TRANSMITTAL OF INTERCONTINENTAL TERMINALS COMPANY - TANK FIRE PRELIMINARY DATA SUMMARY 03/19/2019 - PROJECT NO. 111356 | 9969702        | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LATHAM, B (WESTON SOLUTIONS INCORPORATED)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                         | HAMLIN, MARK (BAKER BOTTS LLP)                                    | Email         |
| R06-9967515 | 03/22/2019 | 2          | TRANSMITTAL OF LIST OF FOAMS ORDERED BY ITC DURING FIRE RESPONSE WITH SAFETY DATA SHEETS FOR EACH TYPE                 |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)               | Email         |
| R06-9967523 | 03/21/2019 | 2          | FORWARD OF CONTACT INFORMATION FOR STATE HISTORICAL PRESERVATION OFFICER   |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | DUBACH, HELEN (CTEH RM)   | Email         |

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | RELATED DOC ID | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID          | SSID/ OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|--|----------------|---|--------------|------------------------------|------------|---|---|---------------|
| R06-9967531 | 03/23/2019 | 2          | NOTIFICATION REGARDING TCEQ HIRED AN OUTSIDE CONSULTANT TO PROVIDED A LIST OF FIRE SUPPRESSION AND ENVIRONMENTAL ACTIONS THAT ITC MUST ADDRESS IMMEDIATELY |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | ADAMS, ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LOESEL, MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MASON, STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | CROSSLAND, RONNIE, D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9967533 | 03/29/2019 | 2          | TRANSMITTAL OF 2ND 80S FIRE (ITC TANK FIRE) WATER SAMPLE RESULTS WITH MAP OF SAMPLING LOCATIONS  |                | REMOVAL/Removal Responses                       | Uncontrolled | ITC TANK FIRE (TXN000622079) | A6SN       | GAUDET, MICHAEL (INTERCONTINENTAL TERMINALS COMPANY)   NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   WEBER, BRENT (INTERCONTINENTAL TERMINALS COMPANY LLC)   | DUBACH, HELEN (CTEH RM)                                     | Email         |